South Carolina Department of Social Services Office of Child Care Licensing

Date of Inspection:

Type of Inspection: L'Annual

Complaint

□ Follow Up (Original Inspection

Time of Inspection: 10 550

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Shoot for the Moon Academy #7

Permit #: 25509

Address: 525 E. Calhouri Street Ant 80 & 83 SUMTER, SC 20150.

Address: 525 E. Camoun Street Apt ou & 65 SUMTER	7, 50 29150		Reason for Follow up:
Telephone #: 803-883-5025 Any changes	s in contact info (Phone/Email/Fax)? Yes	and to	□ Pending Deficiencies
Center Director/Designee: Akeisha Garcia Colclough			□ Self-Reported Incident
Change in Ownership or Director? Yes No If ye	s, Name:	'	
Maximum number of children: 73	Building 1: Building 2:	Building 3:	
Maximum number of infants: 12	□ 24 months 30 months □ I-4 facility	Infants are in	designated rooms? Mes - No - N/A
Items posted in public view: vicense v Menu Ratio Chart (All classrooms) Does facility			transport children? see so No o N/A
ABC Quality Yes Head Start of	☐ Yes No Public Schools ☐ Yes No	Overnigh	t Care? Yes No

Hours of Operation: M- 6:30AM- 5:30PM T- 6:30AM- 5:30PM W- 6:30AM- 5:30PM Th- 6:30AM- 5:30PM F- 6:30AM- 5:30PM MANAGEMENT, ADMINISTRATION & STAFFING 114-503 SUPERVISION 114-504 CN N/A С N N/A Staff files are in compliance H(1-7) Ü Adequate supervision throughout facility A(1-2) o Training hours up-to-date K(5)(b-c) Facility following tracking of children procedures A(3) 0 At least 1 person with CPR & 1st Aid on the premises K(5)(h) ø Ratios adequate in all classrooms and on playground B. C D HEALTH, SANITATION & SAFETY 114-505 CIN N/A С N NA Children's faces/hands are clean B(1) Proper diaper changing practices were observed F(1-16) Medicine and harmful items labeled and stored properly D(2) D 0 Proper handwashing practices were observed G(4) п First Aid kit in facility and in vehicle if transport E(1), I(1)(g) No smoking/consumption of alcoholic beverage A(3) Current Emergency Preparedness Plan H(3) Emergency Medical Plan C(1) PHYSICAL SITE 114-507 BUILDING С N N/A PLAYGROUND С Ν N/A Ventilation and lighting & sufficient A(2)(a-d), (4) D Playground equip, safe & firmly anchored B(7) 9 0 No strangulation/choking/suffocation hazards A(5)(g) Adequate cushioning material; at least 6ft fall zone B(9) а Ceiling, floors, windows, doors free from hazards A(5)(d) Fencing/safety barriers 4ft. in height, in good repair B(4) Par \Box P Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. 0 Outdoor space free from hazards and litter B(2) 0 Facility free from pest problems (Insects, rodents) A(8)(b-c) Z RESTING O Ç N N/A All potentially harmful items including cleaning supplies, flammable Play Pens observed C(4) products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are 18 п disposed of properly. A(5)(c) (e), A(8); E(1),(4) Electrical outlets are securely covered A(11)(c) ď Cribs meet federal standards (reviewed certificate) D(1) ø п Sink area has running water A(12)(d) Cots, mats, cribs labeled or charted for each child D(2) Ø 0 Soap and disposable towels available at sink A(12)(i) **PROGRAM 114-506** C N N/A Furniture, toys & equipment are clean and in good repair C(1) Written, planned, daily program of activities that is Furniture, toys & equipment meets the CPSC standards C(2) developmentally & age appropriate observed A(1-3) 0 Healthy animals, not permitted if allergic E(4) Positive, non-abusive discipline practice B(1) 0 П Other environmental allergies (Policy #120) o a MEAL REQUIREMENTS 114-508 C N N/A C N N/A Meals & snacks in compliance with USDA A(1)(b) Round, firm foods are not offered to children under 4 yrs. old, Ø ø 0 Clean, wholesome, unspoiled, properly labeled food A(4) 7 unless properly cut to prevent choking risk A(3) Food preparers have proper hair restraints B(5) Food stored & handled properly D(1) a D Refrigerators have thermometers, temp under 45°F D(2-3) All cleaning & poisonous items stored away from food D(8) Prevention and response to food allergies A(9-10) 00 D INFANT CARE 114-509 TRANSPORTATION 114-505 I c I N N/A С N N/A Infants are placed on their back to sleep A(5)(a) О Vehicle has proper safety restraints & in good repair I(1) No bottles propped or given in cribs or on mats A(3)(c) 0 Checklist for loading/unloading children reviewed (2)(d) 9 п Food for toddlers cut in pieces 1/2 inch or less A(3)(k) O Driver's (valid) driver's license reviewed (1)(f) 0 æ Food for infants cut in pieces 1/4 inch or less A(3)(j) O Crock pots, bottle warmers, are inaccessible to children. No C-Compliant with Regulation 0 microwaving of beverages observed A(3)(d) N-Noncompliant with Regulation Cups and bottles labeled with child's name & used only by that child Violations noted at the time of visit p Yes WNo A(3)(a)Any violations corrected onsite □ Yes ≥No DSS Form 2910 needed □ Yes ≥No Signature of Director/Operator/Designee: WWW IN

Refused to sign. Signature of Child Care Licensing Specialist: Guillerwach